

COLE SCHOTZ P.C.

Court Plaza North

25 Main Street

P.O. Box 800

Hackensack, New Jersey 07602-0800

201-489-3000

201-489-1536 Facsimile

Attorneys for Plaintiff American Neighborhood

Mortgage Acceptance Company LLC

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEW JERSEY**

AMERICAN NEIGHBORHOOD
MORTGAGE ACCEPTANCE COMPANY
LLC d/b/a ANNIEMAC HOME
MORTGAGE,

Plaintiff,

v.

TAMARA LINN MCNEIL,

Defendant.

CIVIL ACTION NO. 1:23-cv-21959

Civil Action

**DECLARATION OF CONNOR M.
MANNION, ESQ., IN SUPPORT OF
PLAINTIFF AMERICAN
NEIGHBORHOOD MORTGAGE
ACCEPTANCE COMPANY LLC'S BILL
OF COSTS**

CONNOR M. MANNION, ESQ., of full age, hereby declares as follows:

1. I am an attorney at law in the State of New Jersey and am a member of the Bar of this Court. I am an attorney at the law firm of Cole Schotz P.C., counsel for Plaintiff, American Neighborhood Mortgage Acceptance Company LLC d/b/a AnnieMac Home Mortgage ("Plaintiff"), in the above captioned matter. I submit this declaration in support Plaintiff's application to the clerk of this Court to award Plaintiff \$737.00 as reflected in the Bill of Costs submitted contemporaneously herewith.

2. Attached as **Exhibit A** is a true copy of November 6, 2023 electronically mailed receipt for the filing fee in connection with Plaintiff's Complaint.

3. Attached as **Exhibit B** is a true copy of the receipts from Plaintiff's process server in connection with obtaining an affidavit of non-military service.

4. Attached as **Exhibit C** is a true copy of the receipt for personal service of the Summons and Complaint.

I hereby declare under penalty of perjury that the foregoing statements made by me are true and correct to the best of my knowledge. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

COLE SCHOTZ P.C.
Attorneys for Plaintiff

By: /s/ Connor M. Mannion
Connor M. Mannion, Esq.
25 Main Street
Hackensack, New Jersey 07601
(201) 525-6274
Cmannion@coleschotz.com

DATED: June 3, 2024

Exhibit A

[REDACTED]

From: [REDACTED]
Sent: Monday, November 6, 2023 3:36 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Pay.gov Payment Confirmation: NEW JERSEY DISTRICT COURT
Attachments: Efiling Receipt - Complaint with Exhibits for Filing.pdf

Hi [REDACTED]

Attached is an e-filing receipt for a complaint we just filed. C/M is 64248-0017. If there is anything else you need, let me know. Thanks!

[REDACTED]



[REDACTED]
PARALEGAL

OFFICE [REDACTED]

EMAIL [REDACTED]

Court Plaza North | 25 Main Street | Hackensack, NJ 07601

NEW JERSEY NEW YORK DELAWARE MARYLAND TEXAS FLORIDA

VCARD | COLESCHOTZ.COM

-----Original Message-----

From: do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>
Sent: Monday, November 6, 2023 3:30 PM
To: Delehanty, Danielle <DDelehanty@coleschotz.com>
Subject: Pay.gov Payment Confirmation: NEW JERSEY DISTRICT COURT

CAUTION: External Message

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Finance Department at (609) 989-0468.

Account Number: 7094331
Court: NEW JERSEY DISTRICT COURT
Amount: \$402.00
Tracking Id: ANJDC-14851136
Approval Code: 027457
Card Number: *****8626
Date/Time: 11/06/2023 03:30:19 ET

Person Completing Transaction: Connor Mannion
Attorney Name: Connor Mannion

Exhibit B



Please Remit Payment to: 1359 E. Clinton Road

Morris Plains, NJ 07950-3000

(973) 403-1700 ~ FAX (973) 403- 9222

INVOICE

INVOICE NUMBER

687309

BILL TO: CONNOR MANNION
COLE SCHOTZ, P.C.
25 MAIN STREET, P.O. BOX 800
HACKENSACK NJ 07602-0800

CLIENT FILE #: 64248-0017**SERVICE TYPE:** PROCESS SERVICE**CLIENT #:** COL01**ORDERED BY:** CONNOR MANNION**SERVICE DATE:** 01/10/24**CASE TITLE:** AMERICAN VS. MCNEIL**CASE #:** 1:23-CV-21959**REFERENCE:** 64248-0017 AMERICAN VS. MCNEIL**SERVICE INFORMATION**

SERVICE TO: TAMARA LINN MCNEIL
4605 SHAFTESBURY COURT
CARMICHAEL CA 95608

REPORT

AMERICAN NEIGHBORHOOD MORTGAGE ACCEPTRANCE COMPANY LLC D/B/A ANNIEMAC
HOME MORTGAGE VS.
TAMARA LINN MCNEIL, AN INDIVIDUAL

BILLING INFORMATION

SOCIAL SECURITY NUMBER INQUIRY 50.00

BILLING DATE:

01/10/24

TOTAL AMOUNT DUE >>>>**50.00**

Note: 1.5% interest per month (18% Annually) will accrue on accounts not paid within 30 days. Please include the invoice number with remittance. All invoices are considered correct if not disputed within five business days to DGR.

Please charge invoice #687309 to my: AMEX ☐ VISA ☐ MASTERCARD ☐

Card #: _____ Exp. Date: _____ Security Code: _____

Name on Card: _____ Signature: _____

Billing address: _____ City: _____ St: _____ Zip: _____
(If different from above)

Phone: _____ Email Address: _____



Morris Plains, NJ 07950-3000
(973) 403-1700 ~ FAX (973) 403- 9222

INVOICE

INVOICE NUMBER

687310

BILL TO: CONNOR MANNION
COLE SCHOTZ, P.C.
25 MAIN STREET, P.O. BOX 800
HACKENSACK NJ 07602-0800

CLIENT FILE #: 64248-0017
SERVICE TYPE: PROCESS SERVICE
CLIENT #: COL01
ORDERED BY: CONNOR MANNION
SERVICE DATE: 01/10/24

CASE TITLE: AMERICAN VS. MCNEIL
CASE #: 1:23-CV-21959
REFERENCE: 64248-0017 AMERICAN VS. MCNEIL

SERVICE INFORMATION

SERVICE TO: TAMARA LINN MCNEIL
4605 SHAFTESBURY COURT
CARMICHAEL CA 95608

REPORT

AMERICAN NEIGHBORHOOD MORTGAGE ACCEPTRANCE COMPANY LLC D/B/A ANNIEMAC
HOME MORTGAGE VS.
TAMARA LINN MCNEIL, AN INDIVIDUAL

BILLING INFORMATION

NON-MILITARY AFFIDAVIT OF SERVICE

25.00

BILLING DATE:

01/10/24

TOTAL AMOUNT DUE >>>>

25.00

Note: 1.5% interest per month (18% Annually) will accrue on accounts not paid within 30 days. Please include the invoice number with remittance. All invoices are considered correct if not disputed within five business days to DGR.

Please charge invoice #687310 to my: AMEX ☐ VISA ☐ MASTERCARD ☐

Card #: _____ Exp. Date: _____ Security Code: _____

Name on Card: _____ Signature: _____

Billing address: _____ City: _____ St: _____ Zip: _____
(If different from above)

Phone: _____ Email Address: _____

Exhibit C



Please Remit Payment to: 1359 Littleton Road

Morris Plains, NJ 07950-3000

(973) 403-1700 ~ FAX (973) 403- 9222

INVOICE**INVOICE NUMBER****677464**

BILL TO: CONNOR MANNION
 COLE SCHOTZ, P.C.
 25 MAIN STREET, P.O. BOX 800
 HACKENSACK NJ 07602-0800

CLIENT FILE #: 64248-0017
SERVICE TYPE: PROCESS SERVICE
CLIENT #: COL01

ORDERED BY: CONNOR MANNION
SERVICE DATE: 11/13/23

CASE TITLE: AMERICAN VS. MCNEIL
CASE #: 1:23-CV-21959
REFERENCE: 64248-0017 AMERICAN VS. MCNEIL

SERVICE INFORMATION

SERVICE TO: TAMARA LINN MCNEIL, AN INDIVIDUAL
 4605 SHAFTESBURY COURT
 CARMICHAEL CA 95608

REPORT

AMERICAN NEIGHBORHOOD MORTGAGE ACCEPTRANCE COMPANY LLC D/B/A ANNIEMAC
 HOME MORTGAGE VS.
 TAMARA LINN MCNEIL, AN INDIVIDUAL

BILLING INFORMATION

NOTARY FEE	15.00
NEXT DAY RUSH - NATIONAL PROCESS SERVICE	90.00
NATIONAL PROCESS SERVICE	155.00

BILLING DATE:

11/17/23

TOTAL AMOUNT DUE >>>>**260.00**

Note: 1.5% interest per month (18% Annually) will accrue on accounts not paid within 30 days. Please include the invoice number with remittance. All invoices are considered correct if not disputed within five business days to DGR.

Please charge invoice #677464 to my: AMEX ☐ VISA ☐ MASTERCARD ☐

Card #: _____ Exp. Date: _____ Security Code: _____

Name on Card: _____ Signature: _____

Billing address: _____ City: _____ St: _____ Zip: _____
(If different from above)

Phone: _____ Email Address: _____